

INVOICE

DATE : 21 February, 2014

INVOICE NO : 10001

PERIOD :From 1 Jan, 1970 To 1 Jan, 1970

Bill To:
Demo,
Ankit,
MALAD,
WEST.
400064
Tel: 1234567890

For :
Invoice Desc

Description	Unit	Rate/Unit	Amount
item2	3	12.00	0.36
item1	2	33.00	66.00
Total Amount excluding VAT			£66.36
VAT @ 12%			£7.92
TOTAL PAYBLE(Including VAT)			£73.92

Invoice amount in words:
POUNDS SEVENTY-THREE AND PENCE NINE TWO ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

AD Corp , INDIA , 234

Contact No. 9920304949